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BUCHANAN INGERSOLL & ROONEY PC
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Tel: (703) 452-7900
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-and-

Peter J. Duhig (DE Bar No. 4024)
BUCHANAN INGERSOLL & ROONEY PC
1000 West Street, Suite 1410
Wilmington, DE 19801
Tel: (302) 552-4249

Counsel for General Instrument Corporation
doing business as the Home & Networks Mobility
Business of Motorola Inc.

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION**

In re:

CIRCUIT CITY STORES, INC., et al.

Debtors.

Chapter 11

Case No. 08-35653-KRH

Jointly Administered
Judge Kevin R. Huennekens

**NOTICE OF FILING EXHIBIT TO MOTION OF GENERAL INSTRUMENT
CORPORATION DOING BUSINESS AS THE HOME & NETWORKS MOBILITY
BUSINESS OF MOTOROLA INC. FOR ALLOWANCE AND PAYMENT OF
ADMINISTRATIVE EXPENSE CLAIM PURSUANT TO 11 U.S.C. § 503(B)(9)**

PLEASE TAKE NOTICE that on December 24, 2008, GENERAL INSTRUMENT CORPORATION DOING BUSINESS AS THE HOME & NETWORKS MOBILITY BUSINESS OF MOTOROLA INC. ("Home & Networks") has filed the Exhibit to its *Motion of General Instrument Corporation Doing Business As The Home & Networks Mobility Business of*

Motorola Inc. for Allowance and Payment of Administrative Expense Claim Pursuant to 11

U.S.C. § 503(b)(9) (Docket No. 1134).

Dated: December 24, 2008

BUCHANAN INGERSOLL & ROONEY PC

/s/ Annemarie G. McGavin

Annemarie G. McGavin (VSB No. 39984)

1700 K Street, N.W., Ste. 300

Washington, DC 20006-3807

Tel: 202-452-7900

Fax: 202-452-7989

and

Peter J. Duhig (DE Bar No. 4024)

The Brandywine Building

1000 West Street, Suite 1410

Wilmington, Delaware 19801

Telephone: (302) 552-4200

Facsimile: (302) 552-4295

E-mail: peter.duhig@bipc.com

Counsel for General Instrument Corporation doing
business as the Home and Networks Mobility
business of Motorola Inc.

CERTIFICATE OF SERVICE

I hereby certify that the attached Exhibit to the *Motion of General Instrument Corporation Doing Business As The Home & Networks Mobility Business of Motorola Inc. for Allowance and Payment of Administrative Expense Claim Pursuant to 11 U.S.C. § 503(b)(9)* was served on December 24, 2008 by electronic means on the Rule 2002 Service List and Core Group Service List through the Court's ECF System. All persons not served via the Court's ECF System were served the first page of the Exhibit via First Class Mail on December 23, 2008.

/s/ Annemarie G. McGavin

Annemarie G. McGavin

United States Bankruptcy Court
Eastern District of Virginia
Richmond DivisionDEADLINE FOR
FILING 503(b)(9)
CLAIMS5:00 P.M. Pacific Time
December 19, 2008

Section 503(b)(9) Claim Request Form

Circuit City Stores, Inc., et al., Claims Processing c/o Kurtzman Carson Consultants LLC, 2335 Alaska Avenue, El Segundo, CA 90245		Circuit City Stores, Inc., et al. Case Nos. 08-35653 through 08-35670 Chapter 11 Jointly Administered	
NOTE: Pursuant to an Order of the Bankruptcy Court in the above-referenced chapter 11 cases (see Docket No. 107), to have claims allowed as administrative expense under 11 U.S.C. § 503(b)(9), this form must be served upon Circuit City Stores, Inc., et al., Claims Processing, c/o Kurtzman Carson Consultants LLC, 2335 Alaska Avenue, El Segundo, CA 90245 by <u>December 19, 2008</u> , the Bar Date for Section 503(b)(9) claims in the above-referenced cases. The form may be submitted in person or by regular mail, overnight mail, or hand delivery. Facsimile, email or electronic submissions will not be accepted. Requests shall be deemed filed when actually received by Kurtzman Carson Consultants LLC.			
Name and Address of Creditor: <i>(The person or other entity to whom the debtor owes money or property)</i> General Instrument Corporation d/b/a Home & Networks Mobility business of Motorola, Inc. 101 Tournament Drive Horsham, PA 19044 Telephone: <u>(215) 323-1000</u> Fax: _____		<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input checked="" type="checkbox"/> Check box if you have made any demand(s) to reclaim goods sold to the debtor under 11 U.S.C. § 546(c). (attach copies of any such demand(s)) <input type="checkbox"/> Check box if you have transferred the rights of your claim to any third party. If so please list name of transferee: _____ <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. </div> <div style="width: 50%;"> Debtor against which claim is asserted: (Check one box below): <input checked="" type="checkbox"/> Circuit City Stores, Inc. (Tax I.D. No. 54-0493875) <input type="checkbox"/> Abbott Advertising, Inc. (Tax I.D. No. 54-1624659) <input type="checkbox"/> Circuit City Stores West Coast, Inc. (Tax I.D. No. 95-4460785) <input type="checkbox"/> CC Distribution Company of Virginia, Inc. (Tax I.D. No. 54-1712821) <input type="checkbox"/> Circuit City Properties, LLC (Tax I.D. No. 54-0793353) <input type="checkbox"/> Patapsco Designs, Inc. (Tax I.D. No. 52-1086796) <input type="checkbox"/> Ventoux International, Inc. (Tax I.D. No. 20-1071838) <input type="checkbox"/> Sky Venture Corporation (Tax I.D. No. 54-1760311) <input type="checkbox"/> Prahs, Inc. (n/a) <input type="checkbox"/> XS Stuff, LLC (Tax I.D. No. 54-2029263) <input type="checkbox"/> Kinzer Technology, LLC (Tax I.D. No. 54-2022157) <input type="checkbox"/> Circuit City Purchasing Company, LLC (Tax I.D. No. 20-0995170) <input type="checkbox"/> Orbyx Electronics, LLC (Tax I.D. No. 20-1203360) <input type="checkbox"/> InterTAN, Inc. (Tax I.D. No. 75-2130875) <input type="checkbox"/> CC Aviation, LLC (Tax I.D. No. 20-5290841) <input type="checkbox"/> Courchevel, LLC (n/a) <input type="checkbox"/> Circuit City Stores PR, LLC (Tax I.D. No. 66-0695512) <input type="checkbox"/> Mayland MN, LLC (Tax I.D. No. 20-0896116) </div> </div>	
Name and address where notices should be sent (if different from above) Frederick C. Peters Senior Counsel Motorola, Inc. 101 Tournament Drive Horsham, PA 19044 Telephone: _____ Fax: <u>(215) 323-2013</u>			
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: <u>5002277</u>		Check here if this claim <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated: _____	
1. BASIS FOR CLAIM: Goods received by the Debtor within 20 days before the date of commencement of the case. Value of Goods: <u>\$85,321.74</u>			
2. DATE OF SHIPMENT: <u>See Attached</u> METHOD OF SHIPMENT: <u>See Attached</u> DATE OF RECEIPT: <u>See Attached</u> NAME OF CARRIER: <u>See Attached</u> PLACE OF DELIVERY: <u>See Attached</u>			
3. TOTAL AMOUNT OF SECTION 503(b)(9) CLAIM: <u>\$85,321.74</u> <input type="checkbox"/> Check the box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.			
4. BRIEF DESCRIPTION OF CLAIM: <u>See Attached</u> Describe goods sold: <u>See Attached</u> <i>Attach support for your claim.</i>			
5. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making this claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor. 6. SUPPORTING DOCUMENTS: <i>Attach copies of supporting documents</i> , such as promissory notes, purchase orders, invoices, itemized statements of running accounts, or contracts. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. Attachments must be printed on 8-1/2" by 11" paper. 7. DATE-STAMPED COPY: To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this claim request form. 8. ORDINARY COURSE CERTIFICATION: By signing this claim request form, you are certifying that the goods for which payment is sought hereby, were sold to the debtor in the ordinary course of the debtor's business as required by 11 U.S.C. § 503(b)(9). <i>Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.</i>			FOR COURT USE ONLY
Date <u>12.18.08</u>		Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any) <u>Frederick L. Peters</u> Frederick L. Peters Senior Counsel	

Peter J. Duhig (DE Bar No. 4024)
BUCHANAN INGERSOLL & ROONEY PC
1000 West Street, Suite 1410
Wilmington, DE 19801
Tel: 302-552-4249

Counsel for General Instrument Corporation,
doing business as the Home & Networks Mobility business of Motorola, Inc.

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION**

In re:

CIRCUIT CITY STORES, INC., et al.,

Debtors.

Chapter 11

Case No. 08-35653 (KRH)
(Jointly Administered)

**ADDENDUM TO SECTION 503(b)(9) CLAIM OF GENERAL INSTRUMENT
CORPORATION DOING BUSINESS AS THE HOME & NETWORKS MOBILITY
BUSINESS OF MOTOROLA, INC.**

General Instrument Corporation, doing business as the Home & Networks Mobility business of Motorola, Inc. ("Home & Networks"), files this 503(b)(9) Claim against Debtor Circuit City Stores, Inc. (the "Debtor") and in support thereof, states as follows:

1. This Addendum to Home & Networks' 503(b)(9) Claim is an addendum to, and shall be deemed to be a part of and incorporated by reference in, the attached 503(b)(9) Claim.
2. Home & Networks is entitled to an allowed claim under Section 503(b)(9) of the Bankruptcy Code for the value of the goods (the "Goods") received by the Debtor within the 20 day period prior to November 10, 2008 (the "Petition Date"), which Home & Networks sold to the Debtor in the ordinary course of the Debtor's business. The value of the Goods is not less than \$85,321.74.

3. A spreadsheet listing each invoice, the date of shipment, the method of shipment, the date of receipt of the Goods by the Debtor, the name of the carrier and the place of delivery is attached hereto and incorporated herein as **Exhibit A**. The spreadsheet also describes the goods received by the Debtor and the amount of the invoice, which represents the value of the Goods.

4. In further support, copies of the invoices listed on Exhibit A are attached hereto and incorporated herein as **Exhibit B**. Copies of the delivery confirmations are attached hereto as **Exhibit C**.

5. On November 21, 2008, Home & Networks submitted its reclamation demand against the Debtors. A true and correct copy of that demand is attached hereto as **Exhibit D**. The reclamation demand includes the demand for goods relating to InterTan Canada, Ltd. Home & Networks reserves its rights to amend its 503(b)(9) Claim to include the value of these goods.

6. During the ordinary course of business between Home & Networks and the Debtor, the Debtor debits its account with Home & Networks to reflect the goods that it returned to Home & Networks. Home & Networks, in turn, credits the Debtor's account for these amounts. The amount Home & Networks and/or Motorola is entitled to setoff from its claims against the Debtors is approximately \$50,000. The amount of Home & Networks' 503(b)(9) Claim includes this amount.

7. Home & Networks reserves the right to amend or supplement its 503(b)(9) Claim, and/or file additional proofs of claim for additional claims or interests at any time, either before or after any date established by the Court.

8. Home & Networks fully preserves all of its rights to setoff, recoupment, and all similar such rights, and nothing herein shall be construed as a waiver thereof.

9. Nothing contained in this 503(b)(9) Claim shall be construed as limiting the rights, remedies and interests of Home & Networks.

10. The filing of this 503(b)(9) Claim is not (i) a waiver or release of the rights of Home & Networks against any person, entity or property; (ii) a consent by Home & Networks to the jurisdiction of this Court with respect to the subject matter of this claim, any objection or other proceeding commenced in this case against or otherwise involving Home & Networks; (iii) a waiver of the right to move to withdraw the reference, or otherwise to challenge the jurisdiction of this Court, with respect to the subject matter of this claim, any objection or other proceeding commenced with respect thereto or any other proceeding commenced in this case against Home & Networks or otherwise, or to assert that the reference has already been withdrawn with respect to the subject matter of this claim, any objection or other proceeding commenced with respect thereto or any other proceeding commenced in this case against or otherwise involving Home & Networks; (iv) an election of remedy; or (v) a waiver of any past, present or future defaults or events of default. Home & Networks specifically preserves all of its procedural and substantive defenses and rights with respect to any claim that may be asserted against it by the Debtors or by any trustee for the Debtors' estates.

11. All notices and communications concerning this 503(b)(9) Claim should be sent to (a) Frederick L. Peters, Senior Counsel, Motorola, Inc., 101 Tournament Drive, Horsham, PA, 19044 and (b) Peter J. Duhig, Buchanan Ingersoll & Rooney PC, The Brandywine Building, 1000 West Street, Suite 1410, Wilmington, DE 19801.

EXHIBIT A

Cust Num	Cust	Trns Date	Due Date	Date of Shipment	Ship Method	Receipt Date	Carrier	Place of Delivery	Trans Num	Orig AR	AR Bal	Class PO	Product Description
5002277	CIRCUIT CITY STORES, INC.	10/15/2008	11/14/2008	10/15/2008	ground	10/22/2008	Roadway	Bethlehem, PA	7116993	2,102.10	2,102.10	INV	2169284 SIGNAL BOOSTER,PRD OTH,AU,BDA-100S1 / RETAIL PKG W/ PWR SPLY /
5002277	CIRCUIT CITY STORES, INC.	10/16/2008	11/15/2008	11/15/2008	ground	10/21/2008	UPS	Walnut, CA	7117155	2,516.64	2,516.64	INV	2165892 2210-RETAIL-SW,RETAIL-ADSL MDM SINGL DASH PORT ETH, SW FINISHE
5002277	CIRCUIT CITY STORES, INC.	10/16/2008	11/15/2008	10/16/2008	ground	10/23/2008	UPS	Marion, IL	7117154	1,101.03	1,101.03	INV	2165898 2210-RETAIL-SW,RETAIL-ADSL MDM SINGL DASH PORT ETH, SW FINISHE
5002277	CIRCUIT CITY STORES, INC.	10/16/2008	11/15/2008	10/16/2008	ground	10/23/2008	UPS	Groveland, FL	7117153	1,572.90	1,572.90	INV	2165899 2210-RETAIL-SW,RETAIL-ADSL MDM SINGL DASH PORT ETH, SW FINISHE
5002277	CIRCUIT CITY STORES, INC.	10/16/2008	11/15/2008	10/16/2008	ground	10/23/2008	UPS	Marion, IL	7117089	955.5	955.5	INV	2169288 SIGNAL BOOSTER,PRD OTH,AU,BDA-100S1 / RETAIL PKG W/ PWR SPLY /
5002277	CIRCUIT CITY STORES, INC.	10/16/2008	11/15/2008	10/16/2008	ground	10/23/2008	UPS	Admore, OK	7117088	764.4	764.4	INV	2169287 SIGNAL BOOSTER,PRD OTH,AU,BDA-100S1 / RETAIL PKG W/ PWR SPLY /
5002277	CIRCUIT CITY STORES, INC.	10/16/2008	11/15/2008	10/16/2008	ground	10/23/2008	UPS	Groveland, FL	7117087	382.2	382.2	INV	2169289 SIGNAL BOOSTER,PRD OTH,AU,BDA-100S1 / RETAIL PKG W/ PWR SPLY /
5002277	CIRCUIT CITY STORES, INC.	10/17/2008	11/16/2008	10/17/2008	ground	10/24/2008	Roadway	Bethlehem, PA	7117476	12,268.62	12,268.62	INV	2165887 2210-RETAIL-SW,RETAIL-ADSL MDM SINGL DASH PORT ETH, SW FINISHE
5002277	CIRCUIT CITY STORES, INC.	10/17/2008	11/16/2008	10/17/2008	ground	10/24/2008	Roadway	Admore, OK	7117475	29,727.81	29,727.81	INV	2165895 2210-RETAIL-SW,RETAIL-ADSL MDM SINGL DASH PORT ETH, SW FINISHE
5002277	CIRCUIT CITY STORES, INC.	10/17/2008	11/16/2008	10/17/2008	ground	10/23/2008	Roadway	Livermore, CA	7117471	27,211.17	27,211.17	INV	2158823 2210-RETAIL-SW,RETAIL-ADSL MDM SINGL DASH PORT ETH, SW FINISHE
5002277	CIRCUIT CITY STORES, INC.	10/22/2008	11/21/2008	10/22/2008	ground	10/29/2008	Roadway	Marion, IL	7119370	5,190.57	5,190.57	INV	2172884 2210-RETAIL-SW,RETAIL-ADSL MDM SINGL DASH PORT ETH, SW FINISHE
5002277	CIRCUIT CITY STORES, INC.	10/24/2008	11/23/2008	10/24/2008	ground	10/23/2008	UPS	Walnut, CA	7119942	955.5	955.5	INV	2169286 SIGNAL BOOSTER,PRD OTH,AU,BDA-100S1 / RETAIL PKG W/ PWR SPLY /
5002277	CIRCUIT CITY STORES, INC.	10/24/2008	11/23/2008	10/24/2008	ground	10/22/2008	UPS	Livermore, CA	7119941	573.3	573.3	INV	2169295 SIGNAL BOOSTER,PRD OTH,AU,BDA-100S1 / RETAIL PKG W/ PWR SPLY /
										85,321.74			

EXHIBIT B

General Instrument Corporation
 dba Connected Home Solutions Business of Motorola, Inc.
 101 Tournament Drive
 Horsham, PA 19044
 215-323-1000

BILL TO LOCATION: RICHMOND001

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 CIRCUIT CITY STORES, INC.
 9954 MARYLAND DRIVE
 DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE
 RICHMOND VA 23233

SHIP TO LOCATION: 0255

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 CIRCUIT CITY STORES, INC.
 4000 TOWNSHIP LINE ROAD
 STORE #255 / MIKE SPARLING
 BETHLEHEM PA 18020

PLEASE REMIT TO:

General Instrument Corporation
 dba Connected Home Solutions Business of Motorola, Inc.
 PO BOX 91640
 CHICAGO IL 60693

INVOICE NO.
7116993
INVOICE DATE
15-OCT-08
PURCHASE ORDER NO.
2169294
CUSTOMER NO.
5002277
DUE DATE
14-NOV-08
COMMERCIAL INV NO.
8824488

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90383228	09-OCT-08	OM-STANDARD ORDER MIXE	H03	NET 30	COLEEN BOHNERT	185	390770320
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
308881	8824488	ROADWAY	873741595X	11	168.96	15-OCT-08	

Order Notes:

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	484095-001-00	SIGNAL BOOSTER,PRD OTH,AU,BDA-100S1 / RETAIL PKG W/	66	31.85	2,102.10

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MIU

Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc... Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.

MERCHANDISE	2,102.10
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	2,102.10
CURRENCY:	USD

SALES INVOICE



Document Page 12 of 26

PAGE 1 OF 1

MOTOROLA

General Instrument Corporation
dba Connected Home Solutions Business of Motorola, Inc.
101 Tournament Drive
Horsham, PA 19044
215-323-1000

BILL TO LOCATION: RICHMOND001

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CIRCUIT CITY STORES, INC.
9954 MARYLAND DRIVE
DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE
RICHMOND VA 23233

SHIP TO LOCATION: 0353

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CIRCUIT CITY STORES, INC.
680 S LEMON AVE
STORE #353 / ANTHONY CALLES
WALNUT CA 91789

PLEASE REMIT TO:

General Instrument Corporation
dba Connected Home Solutions Business of Motorola, Inc.
PO BOX 91640
CHICAGO IL 60693

INVOICE NO.
7117155
INVOICE DATE
16-OCT-08
PURCHASE ORDER NO.
2165892
CUSTOMER NO.
5002277
DUE DATE
15-NOV-08
COMMERCIAL INV NO.
8825773

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90382189	02-OCT-08	OM-STANDARD ORDER MIXE	H03	NET 30	COLEEN BOHNERT	185	050377675
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
309701	8825773	UNITED PARCEL SERVICE	1Z05425X0370789646	16	96	16-OCT-08	

Order Notes:

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	2210-02-M002	2210-RETAIL-SW,RETAIL -ADSL MDM SNGL DASH PORT ETH,	48	52.43	2,516.64

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MIU

Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc. Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice, it has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.

MERCHANDISE	2,516.64
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	2,516.64
CURRENCY:	USD

SALES INVOICE



Document Page 14 of 26

PAGE 1 OF 1

MOTOROLA

General Instrument Corporation
dba Connected Home Solutions Business of Motorola, Inc.
101 Tournament Drive
Horsham, PA 19044
215-323-1000

BILL TO LOCATION: RICHMOND001

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CIRCUIT CITY STORES, INC.
9954 MARYLAND DRIVE
DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE
RICHMOND VA 23233

SHIP TO LOCATION: 0755

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CIRCUIT CITY STORES, INC.
1100 CIRCUIT CITY ROAD
STORE #755 / CRAIG HUNT
MARION IL 62959

PLEASE REMIT TO:

General Instrument Corporation
dba Connected Home Solutions Business of Motorola, Inc.
PO BOX 91640
CHICAGO IL 60693

INVOICE NO.
7117154
INVOICE DATE
16-OCT-08
PURCHASE ORDER NO.
2165898
CUSTOMER NO.
5002277
DUE DATE
15-NOV-08
COMMERCIAL INV NO.
8825777

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90382187	02-OCT-08	OM-STANDARD ORDER MIXE	H03	NET 30	COLEEN BOHNERT	185	141991730
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
309701	8825777	UNITED PARCEL SERVICE	1Z05425X0371939508	7	42	16-OCT-08	

Order Notes:

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	2210-02-M002	2210-RETAIL-SW,RETAIL -ADSL MDM SNGL DASH PORT ETH,	21	52.43	1,101.03
FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.					
PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.					
MIU					
Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc... Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.					
MERCHANDISE					1,101.03
TAX					0.00
FREIGHT/DELIVERY					0.00
TOTAL					1,101.03
CURRENCY:					USD

SALES INVOICE



Document Page 16 of 26

PAGE 1 OF 1

MOTOROLA

General Instrument Corporation
dba Connected Home Solutions Business of Motorola, Inc.
101 Tournament Drive
Horsham, PA 19044
215-323-1000

BILL TO LOCATION: RICHMOND001

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CIRCUIT CITY STORES, INC.
9954 MARYLAND DRIVE
DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE
RICHMOND VA 23233

SHIP TO LOCATION: 0775

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CIRCUIT CITY STORES, INC.
19925 INDEPENDENCE BLVD
STORE #775 / RAY CURRENT
GROVELAND FL 34736

PLEASE REMIT TO:

General Instrument Corporation
dba Connected Home Solutions Business of Motorola, Inc.
PO BOX 91640
CHICAGO IL 60693

INVOICE NO.
7117153
INVOICE DATE
16-OCT-08
PURCHASE ORDER NO.
2165899
CUSTOMER NO.
5002277
DUE DATE
15-NOV-08
COMMERCIAL INV NO.
8825774

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90382185	02-OCT-08	OM-STANDARD ORDER MIXE	H03	NET 30	COLEEN BOHNERT	185	100693454
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
309701	8825774	UNITED PARCEL SERVICE	1Z05425X0371543408	10	60	16-OCT-08	

Order Notes:

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	2210-02-M002	2210-RETAIL-SW,RETAIL -ADSL MDM SNGL DASH PORT ETH,	30	52.43	1,572.90

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MIU

Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc. Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.

MERCHANDISE	1,572.90
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	1,572.90
CURRENCY:	USD

SALES INVOICE



Document Page 18 of 26

PAGE 1 OF 1

MOTOROLA

General Instrument Corporation
dba Connected Home Solutions Business of Motorola, Inc.
101 Tournament Drive
Horsham, PA 19044
215-323-1000

BILL TO LOCATION: RICHMOND001

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CIRCUIT CITY STORES, INC.
9954 MARYLAND DRIVE
DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE
RICHMOND VA 23233

SHIP TO LOCATION: 0755

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CIRCUIT CITY STORES, INC.
1100 CIRCUIT CITY ROAD
STORE #755 / CRAIG HUNT
MARION IL 62959

PLEASE REMIT TO:

General Instrument Corporation
dba Connected Home Solutions Business of Motorola, Inc.
PO BOX 91640
CHICAGO IL 60693

INVOICE NO.
7117089
INVOICE DATE
16-OCT-08
PURCHASE ORDER NO.
2169298
CUSTOMER NO.
5002277
DUE DATE
15-NOV-08
COMMERCIAL INV NO.
8824489

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90383227	09-OCT-08	OM-STANDARD ORDER MIXE	H03	NET 30	COLEEN BOHNERT	185	141991730
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
308881	8824489	UNITED PARCEL SERVICE	1Z05425X0372079310	5	76.8	16-OCT-08	

Order Notes:

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	484095-001-00	SIGNAL BOOSTER,PRD OTH,AU,BDA-100S1 / RETAIL PKG W/	30	31.85	955.50

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MIU

Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc. Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.

MERCHANDISE	955.50
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	955.50
CURRENCY:	USD

SALES INVOICE



Document Page 20 of 26

PAGE 1 OF 1

MOTOROLA

General Instrument Corporation
dba Connected Home Solutions Business of Motorola, Inc.
101 Tournament Drive
Horsham, PA 19044
215-323-1000

BILL TO LOCATION: RICHMOND001

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CIRCUIT CITY STORES, INC.
9954 MARYLAND DRIVE
DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE
RICHMOND VA 23233

SHIP TO LOCATION: 0567

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CIRCUIT CITY STORES, INC.
1901 COOPER DRIVE
STORE #0567 / TY TALAIFERRO
ARDMORE OK 73401

PLEASE REMIT TO:

General Instrument Corporation
dba Connected Home Solutions Business of Motorola, Inc.
PO BOX 91640
CHICAGO IL 60693

INVOICE NO.
7117088
INVOICE DATE
16-OCT-08
PURCHASE ORDER NO.
2169297
CUSTOMER NO.
5002277
DUE DATE
15-NOV-08
COMMERCIAL INV NO.
8824490

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90383226	09-OCT-08	OM-STANDARD ORDER MIXE	H03	NET 30	COLEEN BOHNERT	185	370190050
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
308881	8824490	UNITED PARCEL SERVICE	1Z05425X0370327368	4	61.44	16-OCT-08	

Order Notes:

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	484095-001-00	SIGNAL BOOSTER,PRD OTH,AU,BDA-100S1 / RETAIL PKG W/	24	31.85	764.40

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MIU

Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc. Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.

MERCHANDISE	764.40
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	764.40
CURRENCY:	USD

SALES INVOICE



Document Page 22 of 26

PAGE 1 OF 1

MOTOROLA

General Instrument Corporation
dba Connected Home Solutions Business of Motorola, Inc.
101 Tournament Drive
Horsham, PA 19044
215-323-1000

BILL TO LOCATION: RICHMOND001

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CIRCUIT CITY STORES, INC.
9954 MARYLAND DRIVE
DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE
RICHMOND VA 23233

SHIP TO LOCATION: 0775

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CIRCUIT CITY STORES, INC.
19925 INDEPENDENCE BLVD
STORE #775 / RAY CURRENT
GROVELAND FL 34736

PLEASE REMIT TO:

General Instrument Corporation
dba Connected Home Solutions Business of Motorola, Inc.
PO BOX 91640
CHICAGO IL 60693

INVOICE NO.
7117087
INVOICE DATE
16-OCT-08
PURCHASE ORDER NO.
2169299
CUSTOMER NO.
5002277
DUE DATE
15-NOV-08
COMMERCIAL INV NO.
8824486

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90383223	09-OCT-08	OM-STANDARD ORDER MIXE	H03	NET 30	COLEEN BOHNERT	185	100693454
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
308881	8824486	UNITED PARCEL SERVICE	1Z05425X0370200093	2	30.72	16-OCT-08	

Order Notes:

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	484095-001-00	SIGNAL BOOSTER,PRD OTH,AU,BDA-100S1 / RETAIL PKG W/	12	31.85	382.20
FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.					
PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.					
MIU					
Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc.. Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice, it has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.					
MERCHANDISE					382.20
TAX					0.00
FREIGHT/DELIVERY					0.00
TOTAL					382.20
CURRENCY:					USD

General Instrument Corporation
 dba Connected Home Solutions Business of Motorola, Inc.
 101 Tournament Drive
 Horsham, PA 19044
 215-323-1000

BILL TO LOCATION: RICHMOND001

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 CIRCUIT CITY STORES, INC.
 9954 MARYLAND DRIVE
 DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE
 RICHMOND VA 23233

SHIP TO LOCATION: 0255

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 CIRCUIT CITY STORES, INC.
 4000 TOWNSHIP LINE ROAD
 STORE #255 / MIKE SPARLING
 BETHLEHEM PA 18020

PLEASE REMIT TO:

General Instrument Corporation
 dba Connected Home Solutions Business of Motorola, Inc.
 PO BOX 91640
 CHICAGO IL 60693

INVOICE NO.
7117476
INVOICE DATE
17-OCT-08
PURCHASE ORDER NO.
2165887
CUSTOMER NO.
5002277
DUE DATE
16-NOV-08
COMMERCIAL INV NO.
8825776

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90382194	02-OCT-08	OM-STANDARD ORDER MIXE	H03	NET 30	COLEEN BOHNERT	185	390770320
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
309701	8825776	ROADWAY	873742255X	78	468	17-OCT-08	

Order Notes:

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	2210-02-M002	2210-RETAIL-SW,RETAIL-ADSL MDM SNGL DASH PORT ETH,	234	52.43	12,268.62

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MIU

Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc... Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.

MERCHANDISE	12,268.62
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	12,268.62
CURRENCY:	USD

SALES INVOICE



Document Page 26 of 26

PAGE 1 OF 1

MOTOROLA

General Instrument Corporation
dba Connected Home Solutions Business of Motorola, Inc.
101 Tournament Drive
Horsham, PA 19044
215-323-1000

BILL TO LOCATION: RICHMOND001

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CIRCUIT CITY STORES, INC.
9954 MARYLAND DRIVE
DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE
RICHMOND VA 23233

SHIP TO LOCATION: 0567

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CIRCUIT CITY STORES, INC.
1901 COOPER DRIVE
STORE #0567 / TY TALAIFERRO
ARDMORE OK 73401

PLEASE REMIT TO:

General Instrument Corporation
dba Connected Home Solutions Business of Motorola, Inc.
PO BOX 91640
CHICAGO IL 60693

INVOICE NO.
7117475
INVOICE DATE
17-OCT-08
PURCHASE ORDER NO.
2165895
CUSTOMER NO.
5002277
DUE DATE
16-NOV-08
COMMERCIAL INV NO.
8825778

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO.
90382188	02-OCT-08	OM-STANDARD ORDER MIXE	H03	NET 30	COLEEN BOHNERT	185	370190050
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
309701	8825778	ROADWAY	8737422569	189	1134	17-OCT-08	

Order Notes:

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	2210-02-M002	2210-RETAIL-SW,RETAIL -ADSL MDM SNGL DASH PORT ETH,	567	52.43	29,727.81
FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.					
PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.					
MIU					
Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc... Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act. as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.					
MERCHANDISE					29,727.81
TAX					0.00
FREIGHT/DELIVERY					0.00
TOTAL					29,727.81
CURRENCY:					USD